

Work Order ID 102960

August-07-13 10:56:23 AM

Drb Green

102960

Page 1

Item ID: K10003 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle
 Start Date: 6/11/13 ~ Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 6/11/13 Req'd Qty: 2.00 *2* Customer:

Reference:

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
JIN634,635	G	<i>JB</i>							
100	DOCUMENT CONTROL	0.00	DAS						
100			16						
DC	Memo	0.00	9-89						
Document Control	Create White labels only per PPP K10003	CHG 0010		<i>(3/08/21)</i>					
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120			DAS						
QC	Memo	0.00	16						
Quality Control			9-89	<i>(3/08/21)</i>					

DAS 16 9-89
13/08/21
13-08-09 JB

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Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle

Start Date: 6/11/13

Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/11/13

Req'd Qty: 2.00

2

Customer:

Reference:

Run Start *NR1*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

DAS
06
2-89

13/8/21

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS 13-08-21

MCS 13-08-21

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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rny KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O 11.03.11 per dsi9536
 DD ver:EC IPP REV:P 12.01.23 AS PER ECN11-684 VER:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-51A Bolt		Purchased	No			110	Each	188.0000	16	16			Self
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		5							
				122993		5							
				ST337		99							
				125427		99							
				ST359		1			104125427				
				122993		1							
				ST515		13							
				123831		13							
				ST517		70							
				m126193		70			68126193				
AN4-6A BOLT		Purchased	No			110	Each	2,309.0000	32	32			2013-08-09
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		1300							
				M126317		1300							
				ST514		1009							
				123355		509			123355				
				M126175		500							

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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D2570
Bushings

Manufactured No

110 Each 721.0000

48 224 20 sl

Location	Loc Qty	Loc Code
FG	3	
88781	3	
ST011	718	
100371	161	
100870	120	
101606	200	
102439	80	
103511	80	
103862	38	
86753	16	
99684	23	

23x103211
25x103862

D2571
Saddle, Fwd, Out

Manufactured No

110 Each 11.0000

2 20 sl

Location	Loc Qty	Loc Code
ST441	11	
102333	2	
11644	1	
88194	4	
89090	4	

88194

D2572
Saddle, Fwd, In

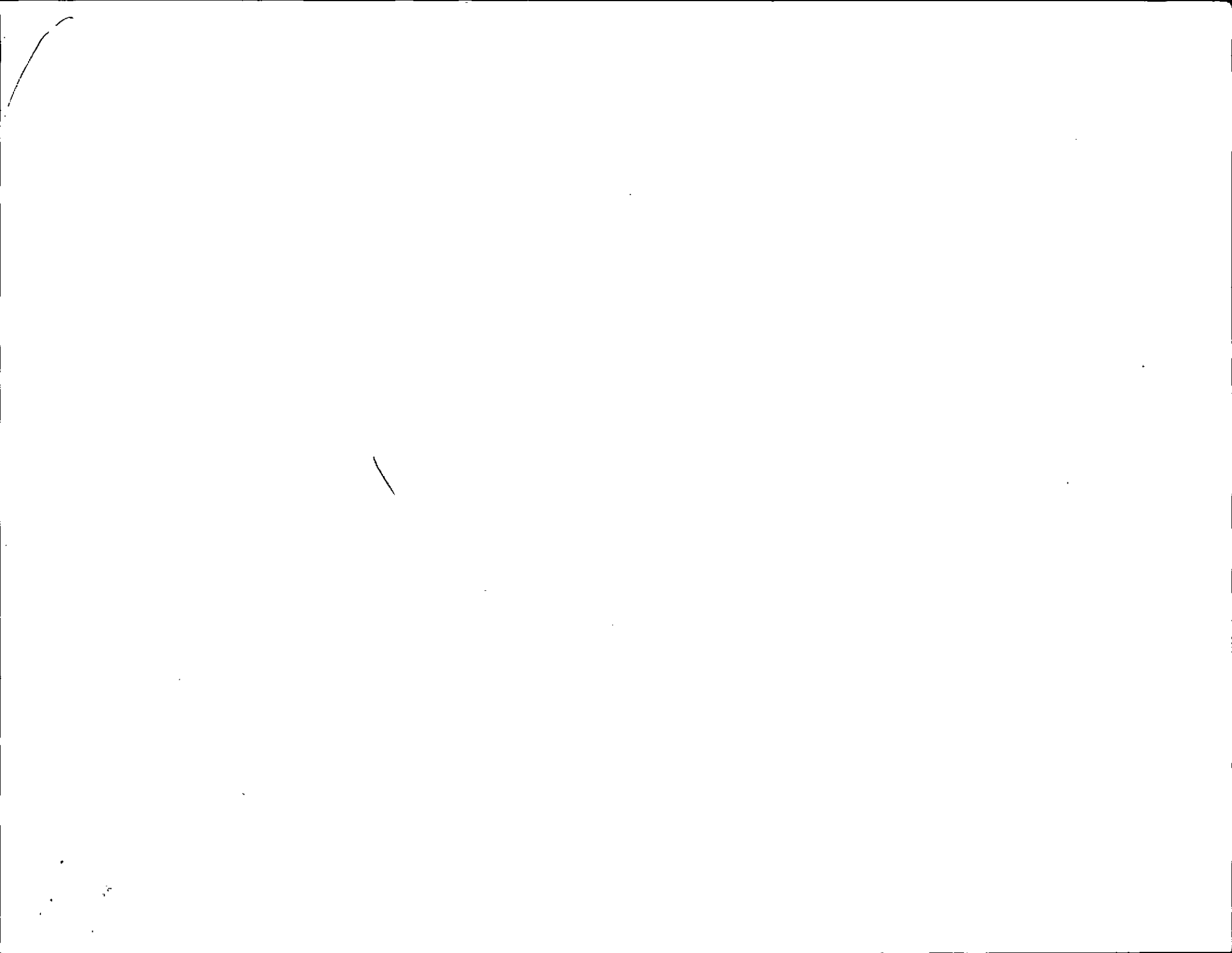
Manufactured No

110 Each 11.0000

2 130809 sl

Location	Loc Qty	Loc Code
ST441	11	
101015	4	
102186	1	
71107	2	
86889	4	

86889



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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D2573

Saddle, Aft, Out

Manufactured No

110 Each 17.0000

1

2

JB

SD

Location

ST429
88809
ST442
100541
101099
101819

Loc Qty

4
4
13
3
4
6

Loc Code

88809

D2574

Saddle, Aft, In

Manufactured No

110 Each 13.0000

1

2

JB

SD

Location

ST429
86958
ST441
101860
ST442
100532
101089
101806

Loc Qty

4
4
1
1
8
2
4
2

Loc Code

86958

D2747

Set Screw

Manufactured No

110 Each 226.0000

4

8

JB

13-08-09

SD

Location

ST016
99355
ST017
100949
79520
86439
86827
99355

Loc Qty

46
46
180
59
5
4
90
22

Loc Code

100949

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Shop Packet Print

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L

Picklist Print

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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D2876
Saddle Spacer

Manufactured No

110 Each 77.0000

Handwritten: 2, 4, 75, S/D

Location

Loc Qty

Loc Code

ST020

56

100354

6

100854

24

102422

24

89181

1

92502

1

ST022

21

103499

21

Handwritten: 100854

D2877
Saddle Spacer

Manufactured No

110 Each 31.0000

Handwritten: 12, 4, 75, S/D

Location

Loc Qty

Loc Code

ST020

31

100477

6

101020

23

86442

2

Handwritten: 101020

D3405-041
GH Lug

Manufactured No

110 Each 17.0000

Handwritten: 1, 65702, 75, 13-08-09, S/D

Location

Loc Qty

Loc Code

ST423

5

62227

2

77000

2

89218

1

ST468

12

102452

12

Handwritten: Dr26 Green

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Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D3405-043

GH0

Manufactured No

110 Each 21.0000

1. 65703 - 20

Location

Loc Qty

Loc Code

ST467

3

98962

3

ST468

16

102446

14

99690

2

ST478

2

82038

1

86757

1

D3407-041

Tow Ring

Manufactured No

110 Each 7.0000

2 x 2 B105494 sp.

Location

Loc Qty

Loc Code

ST463

7

88213

4

98924

3

D3417-5

Washer

Manufactured No

110 Each 114.0000

4 104593

Location

Loc Qty

Loc Code

ST044

114

104593

36

93816

54

99017

24

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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D3456-1
Washer

Manufactured No

110 Each 211.0000

2 70 80

Location Loc Qty Loc Code

FG 7
25701 7
ST047 204
103539 50
103787 25
80252 1
85223 1
89237 6
96570 21
99338 100

D3533-1
Set Screw

Manufactured No

110 Each 202.0000

99338
2 4 70 13-08-09

Location Loc Qty Loc Code

ST055 202
102438 200
87348 2

102438

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Work Order ID: 102960

Parent Item: K10003

Parent Item Name: Saddle

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Locknut

Purchased

No

110

Each

6,342.0000

48

Location

Loc Qty

Loc Code

FP001

50

122452

38

8182

12

ST314

10

m125708

10

st507

90

116507

10

125535

47

m126073

33

ST509

4000

m126275

4000

ST510a

1970

m126333

1970

ST518

222

124231

222

126333

MS21043-4

Nut

Purchased

No

110

Each

1,493.0000

10

Location

Loc Qty

Loc Code

FG

36

104603

36

GA

2

121652

2

ST315

1455

121162

25

122452

29

123021

3

123525

29

123900

2

125654

553

m125807

814

125654

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13/02/21

Item	634 -111	634 -141	634 -143	641 -011	Part Number	Description
	X				D205-634-111	SKIDTUBE INSTALLATION (STANDARD) WITH TRAINING WEARPLATE
	1	X			D205-634-141	REPLACEMENT SKIDTUBE WITH TRAINING WEARPLATE
			X		D205-634-143	TRAINING WEARPLATE KIT
	1			X	D205-641-011	GROUND HANDLING KIT
1		1			D2580-047	205 SKIDTUBE ASSEMBLY (STANDARD)
2A		8			D2594-1	* PLUG
2B		8			D2594-3	* O-RING
3		1			D2855	* AFT CAP
4		2			AN3-5A	* BOLT
5		2			NAS1149D0332J	* WASHER (AN960JD10L)
13		2			ALS4-1032-225	* INSERT
14		1	1		D4406-041	* FWD WEARPLATE ASSEMBLY
15		1	1		D4406-043	* AFT WEARPLATE ASSEMBLY
16		8	8		AN4-45A	* BOLT
17		16	16		D2570	* BUSHING
18		8	8		MS21042L4	* NUT (OR MS21042-4)
19			4		D2579	* SPACER
20	1				D2571	SADDLE, FWD OUTSIDE
21	1				D2572	SADDLE, FWD INSIDE
22	1				D2573	SADDLE, AFT OUTSIDE
23	1				D2574	SADDLE, AFT INSIDE
24	8				AN4-51A	BOLT
25	16				D2570	BUSHINGS
26	8				MS21042L4	NUT (OR MS21042-4)
27	8				AN6-12A	BOLT
28	8				NAS1149D0668J	WASHER (AN960JD616)
29	16				AN4-6A	BOLT
30	32				NAS1149D0463J	WASHER (AN960JD416)
31	16				MS21042L4	NUT (OR MS21042-4)
32	4				D2747	SET SCREW
33	12				D3533-1	SET SCREW
40	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1				D3456-1	WASHER
43	1				MS21043-4	NUT
44	2				D3417-5	WASHER
50				1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51				1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52				4	AN4C46A	BOLT
53				8	D2570	BUSHING
54				4	MS21043-4	NUT (OR MS21042-4)
60	2				D2876	SADDLE SPACER
61	12				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-047 ASSEMBLY ABOVE

Dr b Gen

Work Order ID 102960

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Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle

Start Date: 6/11/13 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 6/11/13 Req'd Qty: 2.00 *2*

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: *W*

Date: Tooling: Date:

Stop *NR2*

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	G								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Create White labels only per PPP K10003	CHG 0010							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

ML5 13-08-12
(Signature)

